

DATE Sep 17, 1999

JOB # 21639

DEPT.  
AUTH. halto-as

CALLER Kathy Erikson

# A - R - T - E - X

## F I N E A R T S E R V I C E S

8712 Spectrum Drive  
(301) 350 - 5500

Landover, MD 20785-4761  
FAX (301) 350 - 5505

BALTIMORE, MD  
(410) 242-8200

NEW YORK, NY  
(212) 244-0898

WASHINGTON, DC  
(301) 350-5500

### STANDARD BILL OF LADING AND FREIGHT BILL

ICC # MC233597 DOT # 395638

SHIPPER: Federal Building  
29th & 3rd Avenue  
Brooklyn, NY

Elzena Huffman

718-340-5268

PICK-UP: Mon, Sep 20, 1999

CONSIGNEE: GSA - Warehouse  
2800 Eastern Blvd.  
Middle River, MD 21220

Al Smink

Pgr: 888-457-3654

DELIVERY: Tue, Sep 21, 1999

#### BILLING INFORMATION:

Account

GSA, Heartland Finance Ctr. - 6BCP

ACCOUNT # GSA P85310993

AMOUNT

CHECK #

DATE

CASH

#### INSURED BY:

Other than Artex

#### CONDITIONS AT PICK-UP:

☐ AS NOTED BELOW

☐ PACKED BY SHIPPER; CONTENTS & CONDITIONS UNKNOWN

# OF PIECES	ITEM DESCRIPTION ARTIST TITLE SIZE CONDITION
	"Titled Arc" sculpture by Richard Serra
SPECIAL INSTRUCTIONS: For PU  For DO	

RELEASED SHIPPER HEREBY AUTHORIZES THIS SHIPMENT AND AGREES TO ALL TERMS AND CONDITIONS HEREIN.  
IF NO VALUE IS DECLARED ABOVE, CARRIER'S LIABILITY SHALL BE LIMITED TO \$5.00 PER POUND.

BY

SHIPPER DATE:

PICKED UP CARRIER AGREES TO TERMS AND CONDITIONS HEREIN.

BY

ARTEX

DATE: 9/22/99

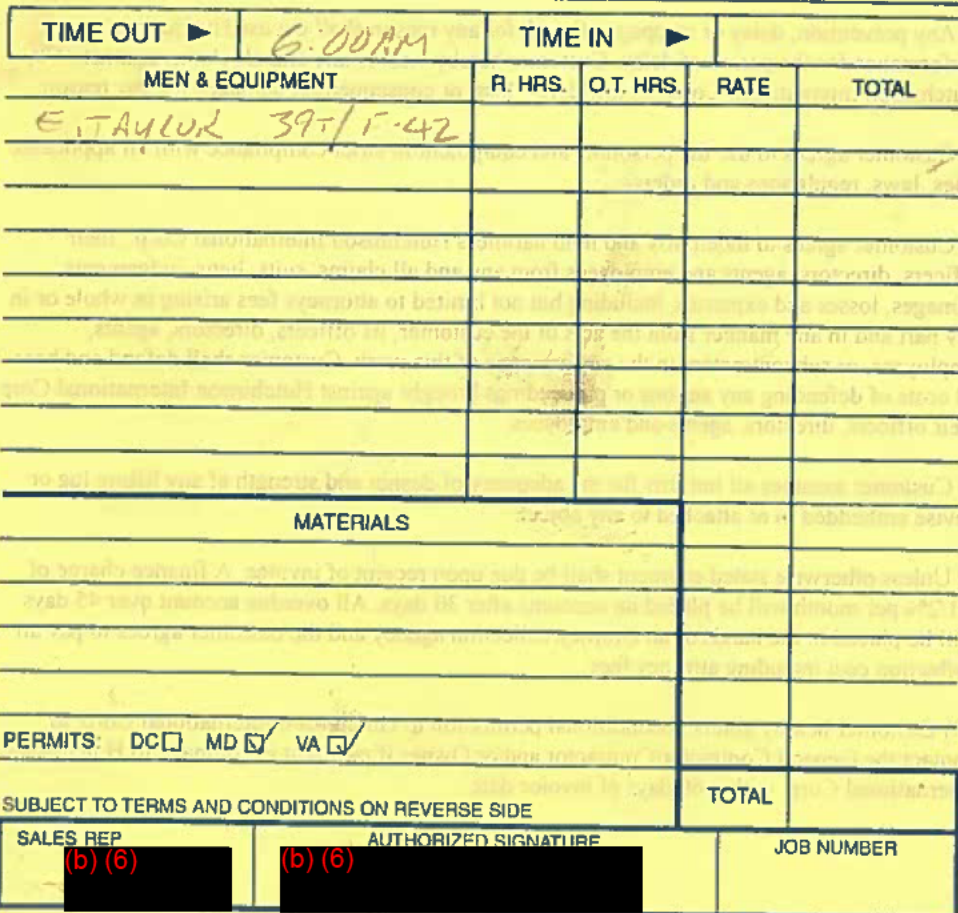
RECEIVED RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED  
AND AGREE TO ALL TERMS AND CONDITIONS HEREIN.

BY

CONSIGNEE

DATE: 9/22/99

WRAPPING MATERIAL USED:	TYVEN	CHINA CARTON	LABOR:
PLASTIC	GLASSINE	COMM. BOX	HOURS:
BUBBLE	TAPE	NEWSPRINT	
CARDBOARD	BOOK CARTON	TISSUE	MR:
KEMPAC	MEDIUM CARTON	OTHER:	







**HUTCHINSON INTERNATIONAL CORP.**  
**T/A UNITED RIGGING**

A Woman-Owned Minority Company  
6601 AMMENDALE ROAD • BELTSVILLE, MD 20705

301-937-8510  
410-792-2538  
800-638-0578  
FAX 301-937-8241

DAY: THURS. DATE: JUNE 23, 2005

**37415**

FROM: UNITED RIGGING TO: G.S.A. FINEARTS STG. FACILITY

(b) (5)

NI EVANSHAW VA.

SEE: ALICIA WEBER (702) 501-1554

WORK: MEN TOOLS + EQUIPMENT TO DELIVER, UNLOAD AND SET  
(3) SECTIONS OF "TILTED ARC" ARTWORK AND WWII MEMORIAL  
MOLDS UNLOAD PALLETS OF MOLDS AT DICK AND PLACE  
IN RACKING

CUSTOMER: G.S.A. PO# GS-GRP-05-CYM-0136

ADDRESS: \_\_\_\_\_ PHONE #: \_\_\_\_\_

CITY & STATE: \_\_\_\_\_

ATTENTION: \_\_\_\_\_

TIME OUT ► 6:00AM TIME IN ► \_\_\_\_\_

MEN & EQUIPMENT	R. HRS.	O.T. HRS.	RATE	TOTAL
<u>T. THOMPSON</u>				
<u>A. SANDLIN 7-CW</u>				
<u>SEN. DARRINGTON 37T/FY</u>				
<u>&amp; J. TIPPINS 27T/V1</u>				
<u>F-46</u>				
<u>28 FL</u>				
<u>W.O. GRUBB GOWEN CRANE</u>				

MATERIALS				

PERMITS: DC ☐ MD ☐ VA ☐

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

TOTAL

SALES REP

(b) (6)

(b) (6)

RE

JOB NUMBER





## ORDER FOR SUPPLIES AND SERVICES

IMPORTANT: See Instructions in  
GSAR 553.370-300-1 for distribution.

PAGE 1 OF 1 PAGES

1. DATE OF ORDER 08/11/99		2. ORDER NUMBER OPEN MARKET		3. CONTRACT NUMBER GS00C99AM0250		4. ACT NUMBER P85310993	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 192.X	ORG CODE P00Y0004	B/A CODE 61	O/C CODE 25	AC	SS	VENDOR NUMBER
	FUNC CODE 901	C/E CODE 516	PROJ./PROS. NO -	CC-A -	MDL	FI	G/L DEBIT
	W/ITEM -	CC-B -	PRT/CRFT -		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code)  ARTEX 1613 KNECHT AVENUE BALTIMORE, MD 21227 410 242-9200 ATTN: AL SMINK					8. TYPE OF ORDER REFERENCE YOUR <input checked="" type="checkbox"/> A. PURCHASE 7/12/99 QTE Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. DELIVERY This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. AUTHORITY FOR ISSUING		
10A. CLASSIFICATION <input checked="" type="checkbox"/> A. SMALL BUSINESS <input type="checkbox"/> B. OTHER THAN SMALL BUSINESS <input type="checkbox"/> C. SMALL DISADVANTAGED <input type="checkbox"/> D. SMALL WOMEN-OWNED					9B. CHECK IF APPROP. <input type="checkbox"/> WITHHOLD 20%		
11. ISSUING OFFICE (Address, zip code and telephone no.) GSA/PROCUREMENT SVCS BR. 18TH & F STS., NW RM B-242 WASHINGTON, DC 20405 202 501-2769		12. REMITTANCE ADDRESS (MANDATORY) ARTEX 8712 SPECTRUM DRIVE LANDOVER, MD 21785		10B. TYPE OF BUSINESS ORGANIZATION <input checked="" type="checkbox"/> A. CORPORATION <input type="checkbox"/> B. PARTNER-SHIP <input type="checkbox"/> C. SOLE PROPRIETOR			
13. SHIP TO (Consignee address, zip code and telephone no.) GSA, COE PNH HISTRIC BUILDINGS/ARTS 1800 F STREET, NW ATTN: ALICIA WEBER WASHINGTON, DC 20405 202-501-1554							
14. PLACE OF INSPECTION AND ACCEPTANCE MIDDLE RIVER STORAGE FACILITY, MD				15. REQUISITION OFFICE (Name, symbol and telephone no.) A. WEBER PNH 202-501-1554			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 08/27/99		19. PAYMENT/DISCOUNT TERMS Net 30	
20. SCHEDULE							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	CONTRACTOR IS RESPONSIBLE FOR THE TRANSPORT OF "TILTED ARC" BY RICHARD SERRA FROM BROOKLYN, NY TO MIDDLE RIVER STORAGE FACILITY, MD IN ACCORDANCE WITH THE ATTACHED ARTEX QUOTE LETTER DATED JULY 12, 1999. THE CONTRACTOR SHALL NOTIFY ALICIA WEBER, GSA AT 202-501-1554 PRIOR TO TRANSPORTATION OF "TILTED ARC" FOR SPECIFIC SHIPMENT TIME AND DETAILS.			1	Ea	\$36,100.00	\$36,100.00
21. RECEIVING OFFICE (Name, symbol and telephone no.) A. WEBER PNH 202-501-155						TOTAL FROM 300-A(s)	
22. SHIPPING POINT				23. GROSS SHIP WT.		GRAND TOTAL	\$36,100.00
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) GSA, Heartland Finance Ctr - 6BCP P.O. Box 419279 Kansas City, MO 64141				25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA, Heartland Finance Ctr - 6BCP		25B. TELEPHONE NO. 817-978-2408	
				26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Sherman E. Farves		26B. TELEPHONE NO. 202 501-2769	
				26C. SIGNATURE Sherman E. Farves		(b) (6)	

## ORDER FOR SUPPLIES AND SERVICES - RECEIVING REPORT

PAGE 1 OF 1 PAGES

1. DATE OF ORDER 08/11/99	2. ORDER NUMBER OPEN MARKET	3. CONTRACT NUMBER GS00C99AM0250	4. ACT NUMBER P85310993
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## IMPORTANT

- This form must be received in the payment office within 5 workdays of acceptance.
- Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract.
- Invoices received must be time stamped to indicate the date of receipt. See reverse of this form for detailed instructions.

## 7. TO: CONTRACTOR (Name, address and zip code)

ARTEX  
1613 KNECHT AVENUE  
BALTIMORE, MD 21227  
410 242-9200  
ATTN: AL SMINK

## 8. TYPE OF ORDER

REFERENCE YOUR

☒ A. PURCHASE

7/12/99 QTE

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

☐ B. DELIVERY

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.

AUTHORITY FOR ISSUING

## 9B. CHECK IF APPROP.

☐ WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

MAXIMUM PAYMENT AMOUNT

LESS DEDUCTION(S) FOR  
NONPERFORMANCE, ETC.  
(Explain in remarks)

MAXIMUM AMOUNT  
APPROVED FOR PAYMENT

## REMARKS

## 20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	CONTRACTOR IS RESPONSIBLE FOR THE TRANSPORT OF "TILTED ARC" BY RICHARD SERRA FROM BROOKLYN, NY TO MIDDLE RIVER STORAGE FACILITY, MD IN ACCORDANCE WITH THE ATTACHED ARTEX QUOTE LETTER DATED JULY 12, 1999. THE CONTRACTOR SHALL NOTIFY ALICIA WEBER, GSA AT 202-501-1554 PRIOR TO TRANSPORTATION OF "TILTED ARC" FOR SPECIFIC SHIPMENT TIME AND DETAILS.	1	Ea	\$36,100.00	\$36,100.00

## CERTIFICATION OF RECEIPT/ACCEPTANCE

I certify that the above  
supplies and/or services  
have been:

TYPE OF DELIVERY (Mark "X" in appropriate box)

☐ A. FULL☐ B. PARTIAL☐ C. FINAL PARTIAL

NAME AND TITLE (Type, print or stamp)

OFFICE SYMBOL

received on (Date)

TELEPHONE NO.

and accepted on (Date)

SIGNATURE

DATE SIGNED

**ATTENTION!!! ATTENTION!!! ATTENTION!!!**

**FUNDS MANAGER:**

**ATTACHED ARE YOUR COPIES OF THE GSA FORM 300.  
PLEASE FORWARD THE RECEIVING REPORT TO THE  
APPROPRIATE PROGRAM OFFICE TO BE COMPLETED  
UPON RECEIPT OF THE ITEMS AND/OR SERVICES.**

**IMPORTANT: A COPY OF THIS RECEIVING REPORT  
SHOULD ALSO BE FORWARDED TO THE PROCUREMENT  
SERVICES BRANCH (CAFP) IN ROOM B-242. THIS COPY IS  
REQUIRED TO CLOSE OUT OUR PROCUREMENT FILES IN  
ACCORDANCE WITH THE FEDERAL ACQUISITION  
REGULATIONS (FAR) 4.804-1.**

**YOUR COOPERATION IS APPRECIATED.**

**OFFICE OF PROCUREMENT SERVICES BRANCH (CAFP)**

General Services Administration  
819 Taylor Street  
P.O. Box 17181  
Ft Worth, TX 76102  
Phone Number (817) 978-2408  
FAX NUMBER (817) 978-7413

RECEIVING REPORT REQUEST

ACT: 85310993	Vendor Name: ARTEX FINE ART SERVICES
Invoice: 21639	Contract Number: GS00C99AM0250
Days Old: 10/08/1999	Amount: 36100.00
Purchase Order:	

CONTACT NAME: RENEE BALDWIN	OFFICE SYMBOL: PXP
TELEPHONE NUMBER: 202-501-6403	ORGANIZATION CODE: P00Y0004
DATE RECEIVED: 10/08/1999	REQUEST NO: 2

- ☐ If this does not belong to you, please forward to correct person.
- ☐ The Document(s) requested have been forwarded to Finance on \_\_\_\_\_(date). Transmittal date \_\_\_\_\_.
- ☐ Services/materials received are unsatisfactory or damaged.
- ☐ Services/materials have not been received.

The bottom of this form will be accepted in substitute of the GSA Form 3025 Receiving Report.

- ☐ Withhold payment and return invoice for reasons specified.

Signature	Title	Date
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- ☐ Maximum Payment Amount : \$ \_\_\_\_\_  
Less Deduction(s) for Nonperformance, ect.

I certify that the above goods and/or services have been received on 1-22-99 and accepted on 1-22-99

(b) (6)

Name



# REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)

PAGE 1 OF 1 PAGES

2. REQUISITION /PROCUREMENT REQUEST NO.	3. ACT NUMBER <b>P85310993</b>	4. DATE PREPARED <b>07/14/99</b>	5. JOB/PROJECT NUMBER
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6. TO (Stockroom/Contracting office, Name and Location) <del>Artes</del> <del>8712 Spectrum Drive</del> <del>Landover, MD 20785-4761</del> <del>301-350-5500</del>	7. FROM (Requisitioning office, Name, Symbol, Location and Telephone Number) <b>Historic Buildings &amp; the Arts COE-PNH</b> <b>202-501-0887</b>
--	---

8. FOR INFORMATION CALL (Name and Telephone Number) <b>Alicia Weber (202) 501-1554</b>	9. RECEIVING OFFICE (Name, Symbol and Telephone Number) <b>Alicia Weber-PNH</b>
---	--

10. ACCOUNTING CLASSIFICATION				11. SHIP TO (Address, ZIP Code and Telephone Number)	
FUND <b>192.x</b>	ORG. CODE <b>P00Y0004</b>	B/A CODE <b>61</b>	O/C CODE <b>25</b>		
FUNC CODE <b>901</b>	C/E CODE <b>516</b>	PROJ/PROS. NO.	CCA		
W/ITEM	CC-B	PRT/CRFT			
				12. CONTRACT NUMBER	

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Transport of "Tilted Arc" by Richard Serra from Brooklyn, NY to Middle River Storage Facility, MD per attached proposal	1		36,100.00	36,100.00

IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/PROCUREMENT REQUEST (Cont.)	19. TOTAL AMOUNT INCLUDING CONTINUATION <b>36,100.00</b>
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20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL <b>Renee Baldwin</b>	21a. TYPED NAME OF REQUISITIONER <b>Alicia Weber</b>
20b. SIGNATURE <b>(b) (6)</b>	21b. SIGNATURE <b>(b) (6)</b>
DATE <b>7/23/99</b>	DATE <b>7.14.99</b>

22a. TYPED NAME OF APPROVING OFFICIAL <b>Rolando Rivas-Camp</b>	22b. SIGNATURE <b>(b) (6)</b>	DATE <b>7.15.99</b>
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<input type="checkbox"/> FREIGHT <input type="checkbox"/> PARCEL POST <input type="checkbox"/> EXPRESS <input type="checkbox"/> MAIL		
25. FILLED BY	26. PACKED BY	27. CHECKED BY
28. BILL OF LADING NUMBER		29. DATE SHIPPED

